

November 2, 2022
 Invoice # 20322

United States v. Commonwealth of Puerto Rico
Police Reform, Case No. 12-2039 (GAG)

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2022	RAA Review motion in compliance filed by PRPB.	0.10 225.00/hr	22.50
	RAA Email motion to monitors.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero.	0.20 225.00/hr	45.00
10/2/2022	RAA Review emails from S. Rhinerson and D. Rodriguez.	0.20 225.00/hr	45.00
10/3/2022	RAA Plan and prepare for biweekly meeting. Attend videoconference.	1.10 225.00/hr	247.50
	RAA Telephone call from L. Hidalgo.	0.30 225.00/hr	67.50
	RAA Email and call with J. Gonzalez.	0.30 225.00/hr	67.50
	RAA Review email from D. Rodriguez. Review data request for CMR-8.	0.20 225.00/hr	45.00
	RAA Review email from D. Gosselin.	0.10 225.00/hr	22.50
	RAA Review order related to motion in compliance.	0.10 225.00/hr	22.50
10/4/2022	RAA Review emails from S. Rhinerson, D. Rodriguez, J. Romero, and Captain Figueroa.	0.40 225.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2022	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
10/5/2022	RAA	Review email from J. Castillo.	0.10 225.00/hr	22.50
	RAA	Review emails from D. Rodriguez and S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from J. Romero.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for 253 meeting. Appear and attend meeting.	2.30 225.00/hr	517.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from A. Young.	0.10 225.00/hr	22.50
	RAA	Review email from J. Romero with UOF plan translation.	0.10 225.00/hr	22.50
	RAA	Review UOF plan translation.	0.20 225.00/hr	45.00
	RAA	Review transcript request filed by USDOJ.	0.10 225.00/hr	22.50
	SL	Review and respond to emails from D. Rodriguez.	0.30 90.00/hr	27.00
	SL	Telephone call with D. Rodriguez.	0.30 90.00/hr	27.00
	SL	Plan and prepare for 253 meeting. Appear and attend meeting.	2.30 90.00/hr	207.00
	SL	Review plan submitted by PRPB on paragraph 13 and work on table.	0.60 90.00/hr	54.00
	SL	Meeting with general counsel after 253 meeting.	0.50 90.00/hr	45.00
10/6/2022	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from Y. Acevedo from PRPB.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2022	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review email from G. Peñagaricano.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero	0.20 225.00/hr	45.00
	RAA Appear and attend videocall with monitors.	0.50 225.00/hr	112.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Prepare motion in compliance with order at docket 2183.	0.50 225.00/hr	112.50
	RAA Review order granting transcript request.	0.10 225.00/hr	22.50
	RAA Review order on USDOJ's motion in compliance.	0.10 225.00/hr	22.50
	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review transcript request by Commonwealth.	0.10 225.00/hr	22.50
	RAA Review order granting transcript request.	0.10 225.00/hr	22.50
	RAA Review order on motion in compliance with order at docket 1971.	0.10 225.00/hr	22.50
	RAA Review order on motion in compliance with order at docket 1972.	0.10 225.00/hr	22.50
	RAA Review emails from R. Riviere and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA Review order on informative motion docket 2145.	0.10 225.00/hr	22.50
	RAA Review further emails from R. Riviere and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA Calls and emails with J. Romero and D. Rodriguez on draft motion in compliance.	0.40 225.00/hr	90.00
	RAA Exchange of electronic communications with J. Romero.	0.20 225.00/hr	45.00
	RAA Review email from A. Del Carmen.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2022	RAA	Review and respond to email from J. Romero and revise draft communication.	0.20 225.00/hr	45.00
10/7/2022	RAA	Review emails from D. Rodriguez	0.20 225.00/hr	45.00
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Revise informative motion in compliance with order.	0.30 225.00/hr	67.50
	RAA	Review docket and other orders for compliance.	0.20 225.00/hr	45.00
	RAA	Email to L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review motion for extension of time filed by PRPB.	0.10 225.00/hr	22.50
	RAA	Review email from Gartner.	0.10 225.00/hr	22.50
	RAA	Review status report by Gartner.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from J. Gonzalez.	0.20 225.00/hr	45.00
10/8/2022	RAA	Review and respond to emails from J. Gonzalez and J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from D. Gosselin.	0.10 225.00/hr	22.50
	RAA	Review email from H. Castro.	0.10 225.00/hr	22.50
10/10/2022	RAA	Plan and prepare for team meeting. Appear and attend team meeting via ZOOM.	1.10 225.00/hr	247.50
	RAA	Plan and prepare for videoconference with Gartner. Appear and attend videoconference.	1.40 225.00/hr	315.00
	SL	Attend bi-weekly meeting.	0.80 90.00/hr	72.00
10/11/2022	RAA	Review emails from PRPB and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Review motion in compliance with order at Docket 2180 to prepare response in compliance with order. Prepare draft response and email draft to monitor for approval.	0.90 225.00/hr	202.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2022	RAA	Exchange of emails with J. Romero and D. Rodriguez regarding motion. Finalize and electronically file motion. Email filed motion to monitor.	0.30 225.00/hr	67.50
	RAA	Review emails from S. Cragg.	0.20 225.00/hr	45.00
10/12/2022	RAA	Review emails from S.Cragg and Gartner.	0.20 225.00/hr	45.00
	RAA	Review order on motion in compliance.	0.10 225.00/hr	22.50
	RAA	Review order on PRPB's motion for extension.	0.10 225.00/hr	22.50
	RAA	Exchange of emails with USDOJ and monitors regarding orders.	0.30 225.00/hr	67.50
	SL	Preparation of detailed notes of 253 meeting.	7.90 90.00/hr	711.00
10/13/2022	YMT	Prepare and file motion for disbursement of funds.	0.60 150.00/hr	90.00
	RAA	Review emails from the parties, monitor and special master.	0.40 225.00/hr	90.00
	RAA	Review and analyze response by USDOJ. Email to monitors.	0.30 225.00/hr	67.50
10/14/2022	RAA	Review emails from the parties, monitors, court, and special master.	0.40 225.00/hr	90.00
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review and analyze motion in compliance filed by USDOJ. Email the same to monitors.	0.40 225.00/hr	90.00
10/17/2022	RAA	Review email from R. Ruiz.	0.10 225.00/hr	22.50
	RAA	Review and respond to emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Emails with monitors regarding motion in compliance filed.	0.20 225.00/hr	45.00
	RAA	Review, analyze, and study several legal matters requested pertaining compliance and court orders.	2.60 225.00/hr	585.00
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review motion to restrict filed by PRPB.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2022	RAA	Review motion for leave to submit documents in Spanish.	0.10 225.00/hr	22.50
	RAA	Review motion submitting self-assessment report.	0.20 225.00/hr	45.00
	RAA	Review email from G. Balli on integrity audits.	0.10 225.00/hr	22.50
	RAA	Review email from J. Romero on self-assessment report.	0.10 225.00/hr	22.50
10/18/2022	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion in compliance.	0.10 225.00/hr	22.50
	RAA	Review order on motion for leave.	0.10 225.00/hr	22.50
	RAA	Review emails from monitors regarding CMR-7.	0.20 225.00/hr	45.00
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Prepare revisions to draft CMR-7 on policies and procedures. Exchange of emails with D. Rodriguez.	2.80 225.00/hr	630.00
10/19/2022	RAA	Review email from G. Balli.	0.10 225.00/hr	22.50
	RAA	Review email from J. Castillo.	0.10 225.00/hr	22.50
	RAA	Review and respond to emails from D. Rodriguez and J. Romero.	0.30 225.00/hr	67.50
	RAA	Various calls with J. Romero.	0.40 225.00/hr	90.00
	RAA	Various calls with J. Castillo.	0.40 225.00/hr	90.00
	RAA	Review order regarding MLARS. Email to monitors regarding the same.	0.20 225.00/hr	45.00
	SL	Review and respond to several emails from monitor team.	0.20 90.00/hr	18.00
	SL	Revisions to CMR-7 part on community engagement.	3.30 90.00/hr	297.00
10/20/2022	RAA	Review email from Y. Acevedo.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2022	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review notice filed by special master.	0.10 225.00/hr	22.50
	RAA Review and respond to email from D. Levy. Prepare translation.	0.60 225.00/hr	135.00
	RAA Attend videoconference with monitors.	0.50 225.00/hr	112.50
	RAA Exchange of electronic communications with J. Castillo.	0.20 225.00/hr	45.00
	RAA Exchange of electronic communications with J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review email from G. Balli.	0.10 225.00/hr	22.50
	RAA Review email from C. Ostolaza.	0.10 225.00/hr	22.50
	RAA Revise draft motion emailed by J. Castillo.	0.20 225.00/hr	45.00
	RAA Prepare informative motion in compliance with order and email draft to monitor.	0.50 225.00/hr	112.50
	RAA Review emails from J. Romero and D. Rodriguez approving draft motion.	0.10 225.00/hr	22.50
	RAA Finalize motion and electronically file. Email the same to monitors.	0.10 225.00/hr	22.50
	RAA Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA Review and respond to emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review and respond to email from J. Romero.	0.10 225.00/hr	22.50
	RAA Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA Review draft self-action report prepared by J. Gonzalez.	0.40 225.00/hr	90.00
	SL Further revisions to CMR-7 part on community engagement.	3.60 90.00/hr	324.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2022	RAA	Review and respond to email inquiry from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review motion submitting self-assessment report.	0.10 225.00/hr	22.50
	RAA	Email monitors with motion and PRPB's self-assessment report.	0.10 225.00/hr	22.50
	RAA	Review and analyze report.	2.60 225.00/hr	585.00
	RAA	Revise edited draft of CMR-7 sent by D. Rodriguez to R. Ruiz. Review emails.	0.50 225.00/hr	112.50
	RAA	Revise draft of CMR-7 prepared by S. Cragg and related emails.	1.50 225.00/hr	337.50
	RAA	Review emails from Gartner.	0.20 225.00/hr	45.00
	RAA	Review Gartner's weekly reports.	0.40 225.00/hr	90.00
	RAA	Review response filed by USDOJ. Email the same to monitors.	0.30 225.00/hr	67.50
	RAA	Review and respond to multiple electronic communications from D. Rodriguez and J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review email from S. Cragg.	0.10 225.00/hr	22.50
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review email from R. Ruiz.	0.10 225.00/hr	22.50
	YMT	Telephone communication with Javier González regarding amendment to motion for disbursement of funds.	0.10 150.00/hr	15.00
	YMT	Prepare motion to amend and correct motion for disbursement of funds.	0.40 150.00/hr	60.00
10/23/2022	RAA	Review emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA	Review emails from J. Gonzalez and D. Rodriguez.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2022	RAA	Review emails from A. Del Carmen, D. Rodriguez, and G. Peñagaricano.	0.30 225.00/hr	67.50
	RAA	Plan and prepare for team meeting. Appear and attend team meeting.	1.70 225.00/hr	382.50
	RAA	Review email from D. Levy.	0.10 225.00/hr	22.50
	RAA	Review email from R. Ruiz.	0.10 225.00/hr	22.50
	RAA	Review emails from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review order granting extension to PRPB.	0.10 225.00/hr	22.50
	RAA	Review order on informative motion.	0.10 225.00/hr	22.50
	RAA	Review order on notice filed by special master.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from R. Watkins.	0.10 225.00/hr	22.50
	RAA	Review email from A. Youngs.	0.10 225.00/hr	22.50
	RAA	Review email from H. Castro.	0.10 225.00/hr	22.50
	RAA	Review emails from A. Del Carmen and M. Ortiz.	0.20 225.00/hr	45.00
10/25/2022	RAA	Review email from J. Gonzalez with revised table.	0.10 225.00/hr	22.50
	RAA	Revise motion to correct and amend.	0.10 225.00/hr	22.50
	RAA	Review order granting motion.	0.10 225.00/hr	22.50
	YMT	Revise and file motion to amend and correct motion for disbursement of funds.	0.30 150.00/hr	45.00
10/26/2022	RAA	Review email from J. Romero with UOF plan translation.	0.20 225.00/hr	45.00
10/27/2022	RAA	Exchange of electronic communications with J. Romero.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2022	RAA	Plan and prepare for meeting with special masters and PRPB. Appear and attend meeting.	1.90 225.00/hr	427.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review and respond to email from C. Camara.	0.10 225.00/hr	22.50
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review email from Y. Acevedo of PRPB.	0.10 225.00/hr	22.50
10/31/2022	RAA	Review emails from S. Rhinerson, D. Gosselin, and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Review and respond to electronic communications from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review emails from D. Levy.	0.20 225.00/hr	45.00
	RAA	Various calls and electronic communications from J. Romero.	0.50 225.00/hr	112.50
	RAA	Review docket re: IT Assessment plan and orders. Email to counsel for PRPB regarding the same.	0.30 225.00/hr	67.50
	RAA	Telephone call from R. Barreto.	0.30 225.00/hr	67.50
	RAA	Plan and prepare for various meetings today. Appear and attend bi-weekly production meeting and 253 meeting. Postmeeting calls with J. Romero and D. Rodriguez.	3.50 225.00/hr	787.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
For professional services rendered			73.20	\$13,692.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roberto Abesada Agüet	52.00	225.00	\$11,700.00
Stephanie Leon	19.80	90.00	\$1,782.00
Yesenia Medina Torres	1.40	150.00	\$210.00

A handwritten signature in blue ink, appearing to be 'R. Lopez', is located in the lower-left quadrant of the page.

WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.